

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

July 1 through July 31, 2019

INVOICE # 062
ACTING FEDERAL MONITOR
JULY 2019 INVOICE

TOTAL DUE \$13,500

The following is a detailed statement of the hours worked.

Monday, July 1, 2019 through Tuesday, July 2, 2019 site visit to Puerto Rico

Meeting with Javier Gonzales, conference call with USDOJ, McV and PRPB re: Policy and Procedures Methodology. Tuesday Conference call with Monitor Team re: Supervision Methodology, Visit to PRPB Academy with Honorable Judge Gelpi. Total 16 hrs.

Monday, July 15, 2019 through Wednesday, July 17, 2019 (Puerto Rico)

Monday meeting with Secretary Roman DSP/Commissioner Escalera PRPB to discuss ongoing demonstration in the area of the Fortaleza. 2hrs

Tuesday meeting with Secretary Roman DSP/Commissioner Escalera PRPB at Governor's Office 2.5 hrs.

Prepared preliminary reports (Monday –Wednesday) relating to demonstration/protest at Fortaleza 4 hrs.

Monday through Wednesday in the capacity of observer, present at demonstration at the Fortaleza. 28 hrs.

Prepared Methodology Matrix for Supervision and Management Area of the Agreement. 4 hrs. Generated, reviewed and responded to emails (month of July) from the Parties/Monitor Team/ Special Master. 10 hrs.

Additional Conference calls with the Parties/Special Master during the month of July. 9 hrs. Conference calls with the Monitor Team to discuss Monitoring Methodology for Training/Policy & Procedures, Supervision and Management 3 hrs.

Reviewed Draft of Recruitment, Professionalism Methodology Matrices 2 hrs.

Prepared comments on the above 2 hrs.

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments preparing agenda, etc. 8 hrs.

TOTAL HOURS: 90 HOURS 30 MINUTES.

BILLABLE HOURS 83 HOURS. 20 MINUTES AT RATE OF \$150 PER HOUR = \$12,500

Pro Bono 7 hrs. 10 Minutes

Expenses:

Airfare	\$ 904.81
Hotel	\$158.32
Taxi/Uber	\$ 87.51

Total Expenses \$ 1150.64

Reimbursable \$1,000

(Pro Bono Expenses) \$150.64

Total wages and Expense Reimbursement Due = \$13,500

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

July 31, 2019

Date

Itinerary confirmation

You're all set to jet!

Confirmation code: UUINMP

[MANAGE BOOKING >](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792128222753			
Frequent Flyer	JetBlue - TrueBlue - 3486580574 *				
Seat		LAX → FLL	FLL → SJU	SJU → JFK	JFK → LAX
Checked bags included		2 bags	2 bags	2 bags	2 bags

Your flights

Los Angeles, CA (LAX) Sun Jun 30 2019, 10:10 PM A321/Mint	Fort Lauderdale, FL (FLL) Mon Jul 1 2019, 6:24 AM A320	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Mon Jul 1 2019, 7:45 AM A320	San Juan, PR (SJU) Mon Jul 1 2019, 10:24 AM A320	Flight 1653 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Tue Jul 2 2019, 9:00 PM A321	New York-Kennedy, NY (JFK) Wed Jul 3 2019, 12:54 AM A321	Flight 4 JetBlue	Fare: Blue Nonstop
New York-Kennedy, NY (JFK) Wed Jul 3 2019, 5:32 AM A321/Mint	Los Angeles, CA (LAX) Wed Jul 3 2019, 8:26 AM A321	Flight 23 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$838.41	\$66.40	\$904.81	x 1	\$904.81 USD

+ LAX - SJU: Blue details

+ SJU - LAX: Blue details

Let's Chat



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San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0701
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 94581105

Name:

Arrive: 07-01-19

Time: 11:15

Depart: 07-02-19

Folio Number: 611065

Date	Description	Charges	Credits
07-01-19	COMEDOR- Guest Charge (Breakfast)	18.00	
07-01-19	Package	115.00	
07-01-19	Government Tax	10.35	
07-01-19	Hotel Fee	10.35	
07-02-19	Visa Card		158.32

Card # XXXXXXXXXXXXXXXX1287

Balance	-4.62 USD
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FROM AIRPORT TO
YOUR DESTINATIONDESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tablilla:

Passengers / Personas:

Base price
Precio base

ZONE ZONA	2	Isla Verde	\$12
ZONE ZONA	3	Ocean Park Condado Miramar Santurce	\$17
ZONE ZONA	4	Old San Juan & Piers	\$21
ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16 Coliseo José Miguel Agrelot	\$20	Plaza Las Américas
\$16 Plaza Carolina	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

+ APPLICABLE RATES / CARGOS APLICABLES

-  \$1 Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.
-  \$0 Accesories for disabled person are free of charge.
Accesorios de personas impeditidas son libre de costo.
-  \$2 Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero
-  \$1 Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).
-  \$3 Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICASTOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

TAXI RECEIPT

DATE: _____

FROM: 939-969-1673
 TO: Edgar
 FARE: \$ _____ LUGGAGE: \$ _____
 TOTAL \$ _____

SIGNATURE

SPECIAL SERVICE CALL
Tel. _____

